

EXHIBIT B



Baker Hughes Oilfield Operations, Inc.

Date 24-Nov-2014

Page 1 of 3

Invoice

Number: 905354595

Bill-to Address
 REPUBLIC RESOURCES LLC
 3303 OAKWELL CT, STE 220
 SAN ANTONIO TX 78218
 USA

Ship-to Address
 HAMILTON-READER #1H
 BASTROP
 ROSANKY TX 78953
 USA

General Information

Amount Due: 142,799.82 USD
Terms of Payment: 30 Days Net
Payment Due Date: 24-Dec-2014
Terms of Delivery: CPT SAN ANTONIO
Mode of Transport: Truckload
Field Ticket No: PV10011114058
Job Type: 400 Water Fracs
Product Line: 75
Payer Number: 20001435

Well Data

Well Name: HAMILTON-READER #1H
 State/Country: Texas / USA
 County/Parish: BASTROP
 API/UWI No: 42021316340000

BHI Well Ref. No.: 61753293

Contact Information

Baker Hughes Oilfield Operations, Inc.
 2001 Harkins Ave Bldg B
 ALICE TX 78332-7059
 USA
 Contact: Jaime Dean
 Tel: +1 361-668-2100

STAGE 2

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 6810068 from 02-Nov-2014							
Delivery note: 810193903 from 24-Nov-2014							
Purch. order no.: VERBAL from 01-Nov-2014							
000010	L488515-260	ClayCare, Clay Treat-2C, 260 gl tote					
	499702						
	Sales Price				240 GAL	147.00	35,280.00
	Customer Discount					78.00-%	27,518.40-
	Net Value for Item						7,761.60
000020	L488629-260PC	BF-55L, 330 gl tote					
	488629						
	Sales Price				241 GAL	70.00	16,870.00
	Customer Discount					78.00-%	13,158.60-
	Net Value for Item						3,711.40
000030	L411392-260PC	ALPHA 125					
	L411392-260PC						
	Sales Price				29 GAL	220.00	6,380.00
	Customer Discount					78.00-%	4,976.40-
	Net Value for Item						1,403.60

EFFECTIVE AUGUST 26, 2013, REMIT TO HAS CHANGED

Please remit USD checks to: Baker Hughes, PO BOX 301057, Dallas, TX 75303-1057.
 Wire Transfers to: JP Morgan Chase Bank, ABA # 021000021 Swift Code: CHASUS33, A/C 00100002022.
 ACH payments to: JP Morgan Chase Bank, ABA # 111000614, A/C 00100151217.
 Please email remittance advices to: ARCCASHAPPLICATION@BAKERHUGHES.COM



Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000040	L427589-00	Super LC, 20/40					
	499871						
	Sales Price				20120 LB	2.11	42,453.20
	Customer Discount					78.00-%	33,113.50-
	Net Value for Item						9,339.70
000050	L100002-00	Sand, White, 20/40					
	100002						
	Sales Price				985.4 CWT	34.60	34,094.84
	Customer Discount					78.00-%	26,593.98-
	Net Value for Item						7,500.86
000060	L488157-20	High Perm CRB					
	488157						
	Sales Price				120 LB	86.25	10,350.00
	Customer Discount					78.00-%	8,073.00-
	Net Value for Item						2,277.00
000070	L100175-70	GBW-5					
	100175						
	Sales Price				70 LB	21.00	1,470.00
	Customer Discount					78.00-%	1,146.60-
	Net Value for Item						323.40
000080	L488668-00	INFLO 72					
	488668-00						
	Sales Price				86 GAL	240.00	20,640.00
	Customer Discount					78.00-%	16,099.20-
	Net Value for Item						4,540.80
000090	L398478-00	EnZyme C-III					
	L398478						
	Sales Price				110 GAL	17.00	1,870.00
	Customer Discount					78.00-%	1,458.60-
	Net Value for Item						411.40
000100	L411551-00	GW-55LDF					
	L411551-00						
	Sales Price				853 GAL	240.00	204,720.00
	Customer Discount					78.00-%	159,681.60-
	Net Value for Item						45,038.40
000110	L488644-330	XLW-57, 330 gl tote					
	488644-330						
	Sales Price				266 GAL	240.00	63,840.00
	Customer Discount					78.00-%	49,795.20-
	Net Value for Item						14,044.80
000120	L499808-330	Clay Master-5C (Tote)					
	488375						
	Sales Price				58 GAL	189.00	10,962.00
	Customer Discount					78.00-%	8,550.36-
	Net Value for Item						2,411.64
000130	10301903	Fracturing Svcs Equipment					
	VP001						
			100.00	500.00	1 EA	24,500.00	24,500.00



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Invoice
Number: 905354595

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Baker Hughes Oilfield Operations, Inc. Pg 5 of 34

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Invoice
Number: 905354672

Bill-to Address
REPUBLIC RESOURCES LLC
3303 OAKWELL CT, STE 220
SAN ANTONIO TX 78218
USA

Ship-to Address
HAMILTON-READER #1H
BASTROP
ROSANKY TX 78953
USA

General Information

Amount Due: 142,510.49 USD
Terms of Payment: 30 Days Net
Payment Due Date: 24-Dec-2014
Terms of Delivery: CPT SAN ANTONIO
Mode of Transport: Truckload
Field Ticket No: PV10011114059
Job Type: 400 Water Fracs
Product Line: 75
Payer Number: 20001435

Well Data

Well Name: HAMILTON-READER #1H
State/Country: Texas / USA
County/Parish: BASTROP
API/UWI No: 42021316340000

BHI Well Ref. No.: 61753293

Contact Information

Baker Hughes Oilfield Operations, Inc.
2001 Harkins Ave Bldg B
ALICE TX 78332-7059
USA
Contact: Jaime Dean
Tel: +1 361-668-2100

STAGE 3

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 6810075 from 02-Nov-2014							
Delivery note: 810194049 from 24-Nov-2014							
Purch. order no.: VERBAL from 01-Nov-2014							
000010	L488515-260	ClayCare, Clay Treat-2C, 260 gl tote					
	499702						
	Sales Price				254 GAL	147.00	37,338.00
	Customer Discount					78.00-%	29,123.64-
	Net Value for Item						8,214.36
000020	L488629-260PC	BF-55L, 330 gl tote					
	488629						
	Sales Price				253 GAL	70.00	17,710.00
	Customer Discount					78.00-%	13,813.80-
	Net Value for Item						3,896.20
000030	L411392-260PC	ALPHA 125					
	L411392-260PC						
	Sales Price				38 GAL	220.00	8,360.00
	Customer Discount					78.00-%	6,520.80-
	Net Value for Item						1,839.20

EFFECTIVE AUGUST 26, 2013, REMIT TO HAS CHANGED

Please remit USD checks to: Baker Hughes, PO BOX 301057, Dallas, TX 75303-1057.
Wire Transfers to: JP Morgan Chase Bank, ABA # 021000021 Swift Code: CHASUS33, A/C 00100002022.
ACH payments to: JP Morgan Chase Bank, ABA # 111000614, A/C 00100151217.
Please email remittance advices to: ARCCASHAPPLICATION@BAKERHUGHES.COM



Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000040	L427589-00	Super LC, 20/40					
	499871						
	Sales Price				20120 LB	2.11	42,453.20
	Customer Discount					78.00-%	33,113.50-
	Net Value for Item						9,339.70
000050	L100002-00	Sand, White, 20/40					
	100002						
	Sales Price				995.6 CWT	34.60	34,447.76
	Customer Discount					78.00-%	26,869.25-
	Net Value for Item						7,578.51
000060	L488157-20	High Perm CRB					
	488157						
	Sales Price				120 LB	86.25	10,350.00
	Customer Discount					78.00-%	8,073.00-
	Net Value for Item						2,277.00
000070	L100175-70	GBW-5					
	100175						
	Sales Price				70 LB	21.00	1,470.00
	Customer Discount					78.00-%	1,146.60-
	Net Value for Item						323.40
000080	L488668-00	INFLO 72					
	488668-00						
	Sales Price				88 GAL	240.00	21,120.00
	Customer Discount					78.00-%	16,473.60-
	Net Value for Item						4,646.40
000090	L398478-00	EnZyme C-III					
	L398478						
	1 gallon of component GBW-26C was delivered on FR# 10011114055						
	Sales Price				110 GAL	17.00	1,870.00
	Customer Discount					78.00-%	1,458.60-
	Net Value for Item						411.40
000100	L411551-00	GW-55LDF					
	Sales Price				801 GAL	240.00	192,240.00
	Customer Discount					78.00-%	149,947.20-
	Net Value for Item						42,292.80
000110	L488644-330	XLW-57, 330 gl tote					
	488644-330						
	Sales Price				284 GAL	240.00	68,160.00
	Customer Discount					78.00-%	53,164.80-
	Net Value for Item						14,995.20
000120	L499808-330	Clay Master-5C (Tote)					
	488375						
	Sales Price				64 GAL	189.00	12,096.00
	Customer Discount					78.00-%	9,434.88-
	Net Value for Item						2,661.12



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**Baker Hughes Oilfield Operations, Inc.**

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Invoice

Number: 905354806

Bill-to Address
 REPUBLIC RESOURCES LLC
 3303 OAKWELL CT, STE 220
 SAN ANTONIO TX 78218
 USA

Ship-to Address
 HAMILTON-READER #1H
 BASTROP
 ROSANKY TX 78953
 USA

General Information

Amount Due: 147,976.84 USD
Terms of Payment: 30 Days Net
Payment Due Date: 24-Dec-2014
Terms of Delivery: CPT SAN ANTONIO
Mode of Transport: Truckload
Field Ticket No: PV10011114064
Job Type: 400 Water Fracs
Product Line: 75
Payer Number: 20001435

Well Data

Well Name: HAMILTON-READER #1H
 State/Country: Texas / USA
 County/Parish: BASTROP
 API/UWI No: 42021316340000

BHI Well Ref. No.: 61753293

Contact Information

Baker Hughes Oilfield Operations, Inc.
 2001 Harkins Ave Bldg B
 ALICE TX 78332-7059
 USA
 Contact: Jaime Dean
 Tel: +1 361-668-2100

STAGE 4

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 6810076 from 02-Nov-2014							
Delivery note: 810194119 from 24-Nov-2014							
Purch. order no.: VERBAL from 02-Nov-2014							
000010	L488157-20	High Perm CRB					
	488157						
	Sales Price				120 LB	86.25	10,350.00
	Customer Discount					78.00-%	8,073.00-
	Net Value for Item						2,277.00
000020	L100175-70	GBW-5					
	100175						
	Sales Price				70 LB	21.00	1,470.00
	Customer Discount					78.00-%	1,146.60-
	Net Value for Item						323.40
000030	L488668-00	INFLO 72					
	488668-00						
	Sales Price				91 GAL	240.00	21,840.00
	Customer Discount					78.00-%	17,035.20-
	Net Value for Item						4,804.80

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Number: 905354806

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000040	L398478-00	EnZyme C-III					
	L398478	1 gallon of component GBW-26C was delivered on FR# 10011114055					
	Sales Price				120 GAL	17.00	2,040.00
	Customer Discount					78.00-%	1,591.20-
	Net Value for Item						448.80
000050	L100002-00	Sand, White, 20/40					
	100002						
	Sales Price				1011.4 CWT	34.60	34,994.44
	Customer Discount					78.00-%	27,295.66-
	Net Value for Item						7,698.78
000060	L411551-00	GW-55LDF					
	Sales Price				887 GAL	240.00	212,880.00
	Customer Discount					78.00-%	166,046.40-
	Net Value for Item						46,833.60
000070	L488644-330	XLW-57, 330 gl tote					
	488644-330						
	Sales Price				290 GAL	240.00	69,600.00
	Customer Discount					78.00-%	54,288.00-
	Net Value for Item						15,312.00
000080	L488515-260	ClayCare, Clay Treat-2C, 260 gl tote					
	499702						
	Sales Price				260 GAL	147.00	38,220.00
	Customer Discount					78.00-%	29,811.60-
	Net Value for Item						8,408.40
000090	L488629-260PC	BF-55L, 330 gl tote					
	488629						
	Sales Price				256 GAL	70.00	17,920.00
	Customer Discount					78.00-%	13,977.60-
	Net Value for Item						3,942.40
000100	L411392-260PC	ALPHA 125					
	L411392-260PC						
	Sales Price				34 GAL	220.00	7,480.00
	Customer Discount					78.00-%	5,834.40-
	Net Value for Item						1,645.60
000110	L427589-00	Super LC, 20/40					
	499871						
	Sales Price				20650 LB	2.11	43,571.50
	Customer Discount					78.00-%	33,985.77-
	Net Value for Item						9,585.73
000120	L499808-330	Clay Master-5C (Tote)					
	488375						
	Sales Price				64 GAL	189.00	12,096.00
	Customer Discount					78.00-%	9,434.88-
	Net Value for Item						2,661.12

**Baker Hughes Oilfield Operations, Inc.**

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Number: 905354806

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000130	10301903 VP001	Fracturing Svcs Equipment					
			100.00	500.00	1 EA	24,499.99	24,499.99
000140	10301207 J142A	Frac Eqp Min, 1.2-1.9K HHP, After init					
	Service Price		2.42		12 HR	5,200.00	62,400.00
	Customer Discount					78.00-%	48,672.00-
	Net Value for Item						13,728.00
000150	10301144 FE010	Out of area proppant charge			3 EA	475.00	1,425.00
000300	10301076 F350	Pump Down Plug/Perforating Gun, Init.					
	Service Price				1 4H	8,100.00	8,100.00
	Customer Discount					50.00-%	4,050.00-
	Net Value for Item						4,050.00
					Total Sales		472,461.94
					Total Services		147,492.00
					Total Charges		619,953.94
					Total Adjustments		481,538.40-
					Total Freight		9,229.08
					Sub Total		147,644.62
					Texas Well Service Tax 2.420%		332.22
					Final Amount (USD)		147,976.84



Baker Hughes Oilfield Operations, Inc.

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Invoice
Number: 905354871

Bill-to Address
REPUBLIC RESOURCES LLC
3303 OAKWELL CT, STE 220
SAN ANTONIO TX 78218
USA

Ship-to Address
HAMILTON-READER #1H
BASTROP
ROSANKY TX 78953
USA

General Information

Amount Due: 145,051.86 USD
Terms of Payment: 30 Days Net
Payment Due Date: 24-Dec-2014
Terms of Delivery: CPT SAN ANTONIO
Mode of Transport: Truckload
Field Ticket No: PV10011114065
Job Type: 400 Water Fracs
Product Line: 75
Payer Number: 20001435

Well Data

Well Name: HAMILTON-READER #1H
State/Country: Texas / USA
County/Parish: BASTROP
API/UWI No: 42021316340000

BHI Well Ref. No.: 61753293

Contact Information

Baker Hughes Oilfield Operations, Inc.
2001 Harkins Ave Bldg B
ALICE TX 78332-7059
USA
Contact: Jaime Dean
Tel: +1 361-668-2100

STAGE 5

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 6810077 from 02-Nov-2014							
Delivery note: 810194182 from 24-Nov-2014							
Purch. order no.: VERBAL from 02-Nov-2014							
000010	L427589-00	Super LC, 20/40					
	499871						
	Sales Price				20650 LB	2.11	43,571.50
	Customer Discount					78.00-%	33,985.77-
	Net Value for Item						9,585.73
000020	L100002-00	Sand, White, 20/40					
	100002						
	Sales Price				1010 CWT	34.60	34,946.00
	Customer Discount					78.00-%	27,257.88-
	Net Value for Item						7,688.12
000030	L488157-20	High Perm CRB					
	488157						
	Sales Price				120 LB	86.25	10,350.00
	Customer Discount					78.00-%	8,073.00-
	Net Value for Item						2,277.00

EFFECTIVE AUGUST 26, 2013, REMIT TO HAS CHANGED

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Wire Transfers to: JP Morgan Chase Bank, ABA # 021000021 Swift Code: CHASUS33, A/C 00100002022.
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Baker Hughes Oilfield Operations, Inc.

Date 24-Nov-2014

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Invoice

Number: 905354871

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000040	L100175-70	GBW-5					
	100175						
	Sales Price				70 LB	21.00	1,470.00
	Customer Discount					78.00-%	1,146.60-
	Net Value for Item						323.40
000050	L488668-00	INFLO 72					
	488668-00						
	Sales Price				81 GAL	240.00	19,440.00
	Customer Discount					78.00-%	15,163.20-
	Net Value for Item						4,276.80
000060	L398478-00	EnZyme C-III					
	L398478						
	1 gallon of component GBW-26C was delivered on FR# 10011114055						
	Sales Price				120 GAL	17.00	2,040.00
	Customer Discount					78.00-%	1,591.20-
	Net Value for Item						448.80
000070	L411551-00	GW-55LDF					
	Sales Price				853 GAL	240.00	204,720.00
	Customer Discount					78.00-%	159,681.60-
	Net Value for Item						45,038.40
000080	L488644-330	XLW-57, 330 gl tote					
	488644-330						
	Sales Price				280 GAL	240.00	67,200.00
	Customer Discount					78.00-%	52,416.00-
	Net Value for Item						14,784.00
000090	L488515-260	ClayCare, Clay Treat-2C, 260 gl tote					
	499702						
	Sales Price				250 GAL	147.00	36,750.00
	Customer Discount					78.00-%	28,665.00-
	Net Value for Item						8,085.00
000100	L488629-260PC	BF-55L, 330 gl tote					
	488629						
	Sales Price				254 GAL	70.00	17,780.00
	Customer Discount					78.00-%	13,868.40-
	Net Value for Item						3,911.60
000110	L411392-260PC	ALPHA 125					
	L411392-260PC						
	Sales Price				34 GAL	220.00	7,480.00
	Customer Discount					78.00-%	5,834.40-
	Net Value for Item						1,645.60
000120	L499808-330	Clay Master-5C (Tote)					
	488375						
	Sales Price				71 GAL	189.00	13,419.00
	Customer Discount					78.00-%	10,466.82-
	Net Value for Item						2,952.18

Baker Hughes Oilfield Operations, Inc.

Date 24-Nov-2014

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Invoice
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Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000130	10301903 VP001	Fracturing Svcs Equipment	100.00	500.00	1 EA	24,500.01	24,500.01
000140	10301207	Frac Eqp Min, 1.2-1.9K HHP, After init					
	J142A						
	Service Price		2.42		12 HR	5,200.00	62,400.00
	Customer Discount					78.00-%	48,672.00-
	Net Value for Item						13,728.00
000150	10301144	Out of area proppant charge			3 EA	475.00	1,425.00
	FE010						
000300	10301076	Pump Down Plug/Perforating Gun, Init.					
	F350						
	Service Price				1 4H	8,100.00	8,100.00
	Customer Discount					50.00-%	4,050.00-
	Net Value for Item						4,050.00
					Total Sales		459,166.50
					Total Services		147,492.00
					Total Charges		606,658.50
					Total Adjustments		471,162.12-
					Total Freight		9,223.26
					Sub Total		144,719.64
					Texas Well Service Tax 2.420%		332.22
					Final Amount (USD)		145,051.86



Baker Hughes Oilfield Operations, Inc.

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Invoice

Number: 905354964

Bill-to Address
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3303 OAKWELL CT, STE 220
SAN ANTONIO TX 78218
USA

Ship-to Address
HAMILTON-READER #1H
BASTROP
ROSANKY TX 78953
USA

General Information

Amount Due: 136,693.34 USD
Terms of Payment: 30 Days Net
Payment Due Date: 24-Dec-2014
Terms of Delivery: CPT SAN ANTONIO
Mode of Transport: Truckload
Field Ticket No: PV10011114333
Job Type: 400 Water Fracs
Product Line: 75
Payer Number: 20001435

Well Data

Well Name: HAMILTON-READER #1H
State/Country: Texas / USA
County/Parish: BASTROP
API/UWI No: 42021316340000

BHI Well Ref. No.: 61753293

Contact Information

Baker Hughes Oilfield Operations, Inc.
2001 Harkins Ave Bldg B
ALICE TX 78332-7059
USA
Contact: Jaime Dean
Tel: +1 361-668-2100

STAGE 9

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 6810641 from 03-Nov-2014							
Delivery note: 810186940 from 22-Nov-2014							
Purch. order no.: VERBAL from 03-Nov-2014							
000010	L100002-00	Sand, White, 20/40					
	100002						
	Sales Price				975 CWT	34.60	33,735.00
	Customer Discount					78.00-%	26,313.30-
	Net Value for Item						7,421.70
000020	L488157-20	High Perm CRB					
	488157						
	Sales Price				120 LB	86.25	10,350.00
	Customer Discount					78.00-%	8,073.00-
	Net Value for Item						2,277.00
000030	L100175-70	GBW-5					
	100175						
	Sales Price				70 LB	21.00	1,470.00
	Customer Discount					78.00-%	1,146.60-
	Net Value for Item						323.40

EFFECTIVE AUGUST 26, 2013, REMIT TO HAS CHANGED

Please remit USD checks to: Baker Hughes, PO BOX 301057, Dallas, TX 75303-1057.
Wire Transfers to: JP Morgan Chase Bank, ABA # 021000021 Swift Code: CHASUS33, A/C 00100002022.
ACH payments to: JP Morgan Chase Bank, ABA # 111000614, A/C 00100151217.
Please email remittance advices to: ARCCASHAPPLICATION@BAKERHUGHES.COM



Baker Hughes Oilfield Operations, Inc.

Date 24-Nov-2014

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Invoice

Number: 905354964

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000040	L488668-00	INFLO 72					
	488668-00						
	Sales Price				82 GAL	240.00	19,680.00
	Customer Discount					78.00-%	15,350.40-
	Net Value for Item						4,329.60
000050	L398478-00	EnZyme C-III					
	L398478						
	Sales Price				110 GAL	17.00	1,870.00
	Customer Discount					78.00-%	1,458.60-
	Net Value for Item						411.40
000060	L411551-00	GW-55LDF					
	Sales Price				796 GAL	240.00	191,040.00
	Customer Discount					78.00-%	149,011.20-
	Net Value for Item						42,028.80
000070	L488644-330	XLW-57, 330 gl tote					
	488644-330						
	Sales Price				264 GAL	240.00	63,360.00
	Customer Discount					78.00-%	49,420.80-
	Net Value for Item						13,939.20
000080	L488515-260	ClayCare, Clay Treat-2C, 260 gl tote					
	499702						
	Sales Price				220 GAL	147.00	32,340.00
	Customer Discount					78.00-%	25,225.20-
	Net Value for Item						7,114.80
000090	L488629-260PC	BF-55L, 330 gl tote					
	488629						
	Sales Price				248 GAL	70.00	17,360.00
	Customer Discount					78.00-%	13,540.80-
	Net Value for Item						3,819.20
000100	L411392-260PC	ALPHA 125					
	L411392-260PC						
	Sales Price				34 GAL	220.00	7,480.00
	Customer Discount					78.00-%	5,834.40-
	Net Value for Item						1,645.60
000110	L427589-00	Super LC, 20/40					
	499871						
	Sales Price				19900 LB	2.11	41,989.00
	Customer Discount					78.00-%	32,751.42-
	Net Value for Item						9,237.58
000120	L499808-330	Clay Master-5C (Tote)					
	488375						
	Sales Price				59 GAL	189.00	11,151.00
	Customer Discount					78.00-%	8,697.78-
	Net Value for Item						2,453.22



Date 24-Nov-2014

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Invoice
Number: 905354964

[illegible]



Baker Hughes Oilfield Operations, Inc.

Date 24-Nov-2014

Page 1 of 3

Invoice

Number: 905356383

Bill-to Address
 REPUBLIC RESOURCES LLC
 3303 OAKWELL CT, STE 220
 SAN ANTONIO TX 78218
 USA

Ship-to Address
 HAMILTON-READER #1H
 BASTROP
 ROSANKY TX 78953
 USA

General Information

Amount Due: 145,082.81 USD
Terms of Payment: 30 Days Net
Payment Due Date: 24-Dec-2014
Terms of Delivery: CPT SAN ANTONIO
Mode of Transport: Truckload
Field Ticket No: PV10011114335
Job Type: 400 Water Fracs
Product Line: 75
Payer Number: 20001435

Well Data

Well Name: HAMILTON-READER #1H
 State/Country: Texas / USA
 County/Parish: BASTROP
 API/UWI No: 42021316340000

BHI Well Ref. No.: 61753293

Contact Information

Baker Hughes Oilfield Operations, Inc.
 2001 Harkins Ave Bldg B
 ALICE TX 78332-7059
 USA
 Contact: Roxanne Ramirez
 Tel: +1 361-668-2100

STAGE 11
 \$567,364.66
 74.49%

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 6810643 from 03-Nov-2014							
Delivery note: 810195890 from 24-Nov-2014							
Purch. order no.: VERBAL from 04-Nov-2014							
000010	L488515-260	ClayCare, Clay Treat-2C, 260 gl tote					
	499702						
	Sales Price				298 GAL	147.00	43,806.00
	Customer Discount					78.00-%	34,168.68-
	Net Value for Item						9,637.32
000020	L488629-260PC	BF-55L, 330 gl tote					
	488629						
	Sales Price				259 GAL	70.00	18,130.00
	Customer Discount					78.00-%	14,141.40-
	Net Value for Item						3,988.60
000030	L411392-260PC	ALPHA 125					
	L411392-260PC						
	Sales Price				32 GAL	220.00	7,040.00
	Customer Discount					78.00-%	5,491.20-
	Net Value for Item						1,548.80

EFFECTIVE AUGUST 26, 2013, REMIT TO HAS CHANGED

Please remit USD checks to: Baker Hughes, PO BOX 301057, Dallas, TX 75303-1057.
 Wire Transfers to: JP Morgan Chase Bank, ABA # 021000021 Swift Code: CHASUS33, A/C 00100002022.
 ACH payments to: JP Morgan Chase Bank, ABA # 111000614, A/C 00100151217.
 Please email remittance advices to: ARCCASHAPPLICATION@BAKERHUGHES.COM



Baker Hughes Oilfield Operations, Inc.

Date 24-Nov-2014

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Invoice

Number: 905356383

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000040	L427589-00	Super LC, 20/40					
	499871						
	Sales Price				19580 LB	2.11	41,313.80
	Customer Discount					78.00-%	32,224.76-
	Net Value for Item						9,089.04
000050	L100002-00	Sand, White, 20/40					
	100002						
	Sales Price				981.6 CWT	34.60	33,963.36
	Customer Discount					78.00-%	26,491.42-
	Net Value for Item						7,471.94
000060	L488157-20	High Perm CRB					
	488157						
	Sales Price				120 LB	86.25	10,350.00
	Customer Discount					78.00-%	8,073.00-
	Net Value for Item						2,277.00
000070	L100175-70	GBW-5					
	100175						
	Sales Price				70 LB	21.00	1,470.00
	Customer Discount					78.00-%	1,146.60-
	Net Value for Item						323.40
000080	L488668-00	INFLO 72					
	488668-00						
	Sales Price				88 GAL	240.00	21,120.00
	Customer Discount					78.00-%	16,473.60-
	Net Value for Item						4,646.40
000090	L398478-00	EnZyme C-III					
	L398478						
	1 gallon of component GBW-26C was delivered on FR# 10011114055						
	Sales Price				114 GAL	17.00	1,938.00
	Customer Discount					78.00-%	1,511.64-
	Net Value for Item						426.36
000100	L411551-00	GW-55LDF					
	L411551-00						
	Sales Price				819 GAL	240.00	196,560.00
	Customer Discount					78.00-%	153,316.80-
	Net Value for Item						43,243.20
000110	L488644-330	XLW-57, 330 gl tote					
	488644-330						
	Sales Price				298 GAL	240.00	71,520.00
	Customer Discount					78.00-%	55,785.60-
	Net Value for Item						15,734.40
000120	L100165-10	Mineral Oil					
	100165						
	Sales Price				165 GAL	70.50	11,632.50
	Customer Discount					100.00-%	11,632.50-
	Net Value for Item						0.00



Date 24-Nov-2014

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Invoice
Number: 905356383

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000130	L499808-330	Clay Master-5C (Tote)					
	488375						
	Sales Price				64 GAL	189.00	12,096.00
	Customer Discount					78.00-%	9,434.88-
	Net Value for Item						2,661.12
000140	10301903	Fracturing Svcs Equipment					
	VP001						
			100.00	500.00	1 EA	24,500.01	24,500.01
000150	10301144	Out of area proppant charge			3 EA	475.00	1,425.00
	FE010						
000160	10301207	Frac Eqp Min, 1.2-1.9K HHP, After init					
	J142A						
	Service Price		2.42		12 HR	5,200.00	62,400.00
	Customer Discount					78.00-%	48,672.00-
	Net Value for Item						13,728.00
000310	10301076	Pump Down Plug/Perforating Gun, Init.					
	F350						
	Service Price				1 4H	8,100.00	8,100.00
	Customer Discount					50.00-%	4,050.00-
	Net Value for Item						4,050.00
					Total Sales		470,939.66
					Total Services		147,492.00
					Total Charges		618,431.66
					Total Adjustments		482,731.85
					Total Freight		9,050.78
					Sub Total		144,750.59
					Texas Well Service Tax 2.420%		332.22
					Final Amount (USD)		145,082.81

**Baker Hughes Oilfield Operations, Inc.**

Date 24-Nov-2014

Page 1 of 3

Invoice

Number: 905356389

Bill-to Address
 REPUBLIC RESOURCES LLC
 3303 OAKWELL CT, STE 220
 SAN ANTONIO TX 78218
 USA

Ship-to Address
 HAMILTON-READER #1H
 BASTROP
 ROSANKY TX 78953
 USA

General Information

Amount Due: 141,276.75 USD
Terms of Payment: 30 Days Net
Payment Due Date: 24-Dec-2014
Terms of Delivery: CPT SAN ANTONIO
Mode of Transport: Truckload
Field Ticket No: PV10011114334
Job Type: 400 Water Fracs
Product Line: 75
Payer Number: 20001435

Well Data

Well Name: HAMILTON-READER #1H
 State/Country: Texas / USA
 County/Parish: BASTROP
 API/UWI No: 42021316340000

BHI Well Ref. No.: 61753293

Contact Information

Baker Hughes Oilfield Operations, Inc.
 2001 Harkins Ave Bldg B
 ALICE TX 78332-7059
 USA
 Contact: Roxanne Ramirez
 Tel: +1 361-668-2100

STAGE 10
 \$538,683.68
 73.83%

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 6810642 from 03-Nov-2014							
Delivery note: 810195597 from 24-Nov-2014							
Purch. order no.: VERBAL from 03-Nov-2014							
000010	L488644-330	XLW-57, 330 gl tote					
	488644-330						
	Sales Price				291 GAL	240.00	69,840.00
	Customer Discount					78.00-%	54,475.20-
	Net Value for Item						15,364.80
000020	L488515-260	ClayCare, Clay Treat-2C, 260 gl tote					
	499702						
	Sales Price				240 GAL	147.00	35,280.00
	Customer Discount					78.00-%	27,518.40-
	Net Value for Item						7,761.60
000030	L488629-260PC	BF-55L, 330 gl tote					
	488629						
	Sales Price				248 GAL	70.00	17,360.00
	Customer Discount					78.00-%	13,540.80-
	Net Value for Item						3,819.20

EFFECTIVE AUGUST 26, 2013, REMIT TO HAS CHANGED

Please remit USD checks to: Baker Hughes, PO BOX 301057, Dallas, TX 75303-1057.
 Wire Transfers to: JP Morgan Chase Bank, ABA # 021000021 Swift Code: CHASUS33, A/C 00100002022.
 ACH payments to: JP Morgan Chase Bank, ABA # 111000614, A/C 00100151217.
 Please email remittance advices to: ARCCASHAPPLICATION@BAKERHUGHES.COM



Baker Hughes Oilfield Operations, Inc.

Date 24-Nov-2014

Page 2 of 3

Invoice

Number: 905356389

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000040	L411392-260PC	ALPHA 125					
	L411392-260PC						
	Sales Price				35 GAL	220.00	7,700.00
	Customer Discount					78.00-%	6,006.00-
	Net Value for Item						1,694.00
000050	L427589-00	Super LC, 20/40					
	499871						
	Sales Price				19580 LB	2.11	41,313.80
	Customer Discount					78.00-%	32,224.76-
	Net Value for Item						9,089.04
000060	L100002-00	Sand, White, 20/40					
	100002						
	Sales Price				962.8 CWT	34.60	33,312.88
	Customer Discount					78.00-%	25,984.05-
	Net Value for Item						7,328.83
000070	L488157-20	High Perm CRB					
	488157						
	Sales Price				120 LB	86.25	10,350.00
	Customer Discount					78.00-%	8,073.00-
	Net Value for Item						2,277.00
000080	L100175-70	GBW-5					
	100175						
	Sales Price				70 LB	21.00	1,470.00
	Customer Discount					78.00-%	1,146.60-
	Net Value for Item						323.40
000090	L488668-00	INFLO 72					
	488668-00						
	Sales Price				88 GAL	240.00	21,120.00
	Customer Discount					78.00-%	16,473.60-
	Net Value for Item						4,646.40
000100	L398478-00	EnZyme C-III					
	L398478						
	1 gallon of component GBW-26C was delivered on FR# 10011114055						
	Sales Price				116 GAL	17.00	1,972.00
	Customer Discount					78.00-%	1,538.16-
	Net Value for Item						433.84
000110	L411551-00	GW-55LDF					
	Sales Price				840 GAL	240.00	201,600.00
	Customer Discount					78.00-%	157,248.00-
	Net Value for Item						44,352.00
000120	L499808-330	Clay Master-5C (Tote)					
	488375						
	Sales Price				60 GAL	189.00	11,340.00
	Customer Discount					78.00-%	8,845.20-
	Net Value for Item						2,494.80



Date 24-Nov-2014

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Invoice
Number: 905356389

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Baker Hughes Oilfield Operations, Inc.

Date 24-Nov-2014

Page 1 of 3

Invoice

Number: 905356391

Bill-to Address
REPUBLIC RESOURCES LLC
3303 OAKWELL CT, STE 220
SAN ANTONIO TX 78218
USA

Ship-to Address
HAMILTON-READER #1H
BASTROP
ROSANKY TX 78953
USA

General Information

Amount Due: 138,884.09 USD
Terms of Payment: 30 Days Net
Payment Due Date: 24-Dec-2014
Terms of Delivery: CPT SAN ANTONIO
Mode of Transport: Truckload
Field Ticket No: PV10011114330
Job Type: 400 Water Fracs
Product Line: 75
Payer Number: 20001435

Well Data

Well Name: HAMILTON-READER #1H
State/Country: Texas / USA
County/Parish: BASTROP
API/UWI No: 42021316340000

BHI Well Ref. No.: 61753293

Contact Information

Baker Hughes Oilfield Operations, Inc.
2001 Harkins Ave Bldg B
ALICE TX 78332-7059
USA
Contact: Roxanne Ramirez
Tel: +1 361-668-2100

STAGE 8
\$527,807.88
73.74%

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 6810630 from 03-Nov-2014							
Delivery note: 810195619 from 24-Nov-2014							
Purch. order no.: VERBAL from 03-Nov-2014							
000010	L488515-260	ClayCare, Clay Treat-2C, 260 gl tote					
	499702						
	Sales Price				242 GAL	147.00	35,574.00
	Customer Discount					78.00-%	27,747.72-
	Net Value for Item						7,826.28
000020	L488629-260PC	BF-55L, 330 gl tote					
	488629						
	Sales Price				249 GAL	70.00	17,430.00
	Customer Discount					78.00-%	13,595.40-
	Net Value for Item						3,834.60
000030	L411392-260PC	ALPHA 125					
	L411392-260PC						
	Sales Price				36 GAL	220.00	7,920.00
	Customer Discount					78.00-%	6,177.60-
	Net Value for Item						1,742.40

EFFECTIVE AUGUST 26, 2013, REMIT TO HAS CHANGED

Please remit USD checks to: Baker Hughes, PO BOX 301057, Dallas, TX 75303-1057.
Wire Transfers to: JP Morgan Chase Bank, ABA # 021000021 Swift Code: CHASUS33, A/C 00100002022.
ACH payments to: JP Morgan Chase Bank, ABA # 111000614, A/C 00100151217.
Please email remittance advices to: ARCCASHAPPLICATION@BAKERHUGHES.COM



Baker Hughes Oilfield Operations, Inc.

Date 24-Nov-2014

Page 2 of 3

Invoice

Number: 905356391

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000040	L427589-00	Super LC, 20/40					
	499871						
	Sales Price				19900 LB	2.11	41,989.00
	Customer Discount					78.00-%	32,751.42-
	Net Value for Item						9,237.58
000050	L488157-20	High Perm CRB					
	488157						
	Sales Price				120 LB	86.25	10,350.00
	Customer Discount					78.00-%	8,073.00-
	Net Value for Item						2,277.00
000060	L100175-70	GBW-5					
	100175						
	Sales Price				70 LB	21.00	1,470.00
	Customer Discount					78.00-%	1,146.60-
	Net Value for Item						323.40
000070	L488668-00	INFLO 72					
	488668-00						
	Sales Price				88 GAL	240.00	21,120.00
	Customer Discount					78.00-%	16,473.60-
	Net Value for Item						4,646.40
000080	L398478-00	EnZyme C-III					
	L398478						
	1 gallon of component GBW-26C was delivered on FR# 10011114055						
	Sales Price				112 GAL	17.00	1,904.00
	Customer Discount					78.00-%	1,485.12-
	Net Value for Item						418.88
000090	L411551-00	GW-55LDF					
	Sales Price				800 GAL	240.00	192,000.00
	Customer Discount					78.00-%	149,760.00-
	Net Value for Item						42,240.00
000100	L488644-330	XLW-57, 330 gl tote					
	488644-330						
	Sales Price				280 GAL	240.00	67,200.00
	Customer Discount					78.00-%	52,416.00-
	Net Value for Item						14,784.00
000110	L100002-00	Sand, White, 20/40					
	100002						
	Sales Price				967.8 CWT	34.60	33,485.88
	Customer Discount					78.00-%	26,118.99-
	Net Value for Item						7,366.89
000120	L499808-330	Clay Master-5C (Tote)					
	488375						
	Sales Price				60 GAL	189.00	11,340.00
	Customer Discount					78.00-%	8,845.20-
	Net Value for Item						2,494.80



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Invoice
Number: 905356391

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Baker Hughes Oilfield Operations, Inc.

Date 24-Nov-2014

Page 1 of 3

Invoice

Number: 905356395



Bill-to Address
 REPUBLIC RESOURCES LLC
 3303 OAKWELL CT, STE 220
 SAN ANTONIO TX 78218
 USA

Ship-to Address
 HAMILTON-READER #1H
 BASTROP
 ROSANKY TX 78953
 USA

General Information

Amount Due: 141,362.04 USD
Terms of Payment: 30 Days Net
Payment Due Date: 24-Dec-2014
Terms of Delivery: CPT SAN ANTONIO
Mode of Transport: Truckload
Field Ticket No: PV10011114329
Job Type: 400 Water Fracs
Product Line: 75
Payer Number: 20001435

Well Data

Well Name: HAMILTON-READER #1H
 State/Country: Texas / USA
 County/Parish: BASTROP
 API/UWI No: 42021316340000

BHI Well Ref. No.: 61753293

Contact Information

Baker Hughes Oilfield Operations, Inc.
 2001 Harkins Ave Bldg B
 ALICE TX 78332-7059
 USA
 Contact: Roxanne Ramirez
 Tel: +1 361-668-2100

STAGE 7
 \$639,071.30
 73.83%

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 6812805 from 03-Nov-2014							
Delivery note: 810195641 from 24-Nov-2014							
Purch. order no.: VERBAL from 02-Nov-2014							
000010	L488515-260	ClayCare, Clay Treat-2C, 260 gl tote					
	499702						
	Sales Price				228 GAL	147.00	33,516.00
	Customer Discount					78.00-%	26,142.48-
	Net Value for Item						7,373.52
000020	L488629-260PC	BF-55L, 330 gl tote					
	488629						
	Sales Price				240 GAL	70.00	16,800.00
	Customer Discount					78.00-%	13,104.00-
	Net Value for Item						3,696.00
000030	L411392-260PC	ALPHA 125					
	L411392-260PC						
	Sales Price				33 GAL	220.00	7,260.00
	Customer Discount					78.00-%	5,662.80-
	Net Value for Item						1,597.20

EFFECTIVE AUGUST 26, 2013, REMIT TO HAS CHANGED

Please remit USD checks to: Baker Hughes, PO BOX 301057, Dallas, TX 75303-1057.
 Wire Transfers to: JP Morgan Chase Bank, ABA # 021000021 Swift Code: CHASUS33, A/C 00100002022.
 ACH payments to: JP Morgan Chase Bank, ABA # 111000614, A/C 00100151217.
 Please email remittance advices to: ARCCASHAPPLICATION@BAKERHUGHES.COM

**Baker Hughes Oilfield Operations, Inc.**

Date 24-Nov-2014

Page 2 of 3

Invoice

Number: 905356395

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000040	L427589-00	Super LC, 20/40					
	499871						
	Sales Price				20530 LB	2.11	43,318.30
	Customer Discount					78.00-%	33,788.27-
	Net Value for Item						9,530.03
000050	L100002-00	Sand, White, 20/40					
	100002						
	Sales Price				990 CWT	34.60	34,254.00
	Customer Discount					78.00-%	26,718.12-
	Net Value for Item						7,535.88
000060	L488157-20	High Perm CRB					
	488157						
	Sales Price				120 LB	86.25	10,350.00
	Customer Discount					78.00-%	8,073.00-
	Net Value for Item						2,277.00
000070	L100175-70	GBW-5					
	100175						
	Sales Price				70 LB	21.00	1,470.00
	Customer Discount					78.00-%	1,146.60-
	Net Value for Item						323.40
000080	L488668-00	INFLO 72					
	488668-00						
	Sales Price				88 GAL	240.00	21,120.00
	Customer Discount					78.00-%	16,473.60-
	Net Value for Item						4,646.40
000090	L398478-00	EnZyme C-III					
	L398478						
	1 gallon of component GBW-26C was delivered on FR# 10011114055						
	Sales Price				114 GAL	17.00	1,938.00
	Customer Discount					78.00-%	1,511.64-
	Net Value for Item						426.36
000100	L411551-00	GW-55LDF					
	Sales Price				854 GAL	240.00	204,960.00
	Customer Discount					78.00-%	159,868.80-
	Net Value for Item						45,091.20
000110	L488644-330	XLW-57, 330 gl tote					
	488644-330						
	Sales Price				278 GAL	240.00	66,720.00
	Customer Discount					78.00-%	52,041.60-
	Net Value for Item						14,678.40
000120	L499808-330	Clay Master-5C (Tote)					
	488375						
	Sales Price				60 GAL	189.00	11,340.00
	Customer Discount					78.00-%	8,845.20-
	Net Value for Item						2,494.80



Date 24-Nov-2014

Page 3 of 3

Invoice
Number: 905356395

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000130	10301903 VP001	Fracturing Svcs Equipment					
			100.00	500.00	1 EA	24,500.00	24,500.00
000140	10301144 FE010	Out of area proppant charge			3 EA	475.00	1,425.00
000150	10301207	Frac Eqp Min, 1.2-1.9K HHP, After init					
	J142A						
	Service Price		2.42		10 HR	5,200.00	52,000.00
	Customer Discount					78.00-%	40,560.00-
	Net Value for Item						11,440.00
000160	10301076	Pump Down Plug/Perforating Gun, Init.					
	F350						
	Service Price				1 4H	8,100.00	8,100.00
	Customer Discount					50.00-%	4,050.00-
	Net Value for Item						4,050.00

Total Sales	453,046.30
Total Services	137,092.00
Total Charges	590,138.30
Total Adjustments	458,183.21
Total Freight	9,130.10
Sub Total	141,085.19
Texas Well Service Tax 2.420%	276.85
Final Amount (USD)	141,362.04



Baker Hughes Oilfield Operations, Inc.

Date 24-Nov-2014

Page 1 of 3

Invoice

Number: 905356402

Bill-to Address
REPUBLIC RESOURCES LLC
3303 OAKWELL CT, STE 220
SAN ANTONIO TX 78218
USA

Ship-to Address
HAMILTON-READER #1H
BASTROP
ROSANKY TX 78953
USA

General Information

Amount Due: 141,432.06 USD
Terms of Payment: 30 Days Net
Payment Due Date: 24-Dec-2014
Terms of Delivery: CPT SAN ANTONIO
Mode of Transport: Truckload
Field Ticket No: PV10011114328
Job Type: 400 Water Fracs
Product Line: 75
Payer Number: 20001435

Well Data

Well Name: HAMILTON-READER #1H
State/Country: Texas / USA
County/Parish: BASTROP
API/UWI No: 42021316340000

BHI Well Ref. No.: 61753293

Contact Information

Baker Hughes Oilfield Operations, Inc.
2001 Harkins Ave Bldg B
ALICE TX 78332-7059
USA
Contact: Roxanne Ramirez
Tel: +1 361-668-2100

STAGE 6
\$539,389.62
73.83%

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 6810629 from 03-Nov-2014							
Delivery note: 810195673 from 24-Nov-2014							
Purch. order no.: VERBAL from 02-Nov-2014							
000010	L398478-00	EnZyme C-III					
	L398478						
	1 gallon of component GBW-26C was delivered on FR# 10011114055						
	Sales Price				115 GAL	17.00	1,955.00
	Customer Discount					78.00-%	1,524.90-
	Net Value for Item						430.10
000020	L488515-260	ClayCare, Clay Treat-2C, 260 gl					
	499702	tote					
	Sales Price				234 GAL	147.00	34,398.00
	Customer Discount					78.00-%	26,830.44-
	Net Value for Item						7,567.56
000030	L488629-260PC	BF-55L, 330 gl tote					
	488629						
	Sales Price				252 GAL	70.00	17,640.00
	Customer Discount					78.00-%	13,759.20-
	Net Value for Item						3,880.80

EFFECTIVE AUGUST 26, 2013, REMIT TO HAS CHANGED

Please remit USD checks to: Baker Hughes, PO BOX 301057, Dallas, TX 75303-1057.
Wire Transfers to: JP Morgan Chase Bank, ABA # 021000021 Swift Code: CHASUS33, A/C 00100002022.
ACH payments to: JP Morgan Chase Bank, ABA # 111000614, A/C 00100151217.
Please email remittance advices to: ARCCASHAPPLICATION@BAKERHUGHES.COM



Baker Hughes Oilfield Operations, Inc.

Date 24-Nov-2014

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Invoice

Number: 905356402

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000040	L411392-260PC	ALPHA 125					
	L411392-260PC						
	Sales Price				34 GAL	220.00	7,480.00
	Customer Discount					78.00-%	5,834.40-
	Net Value for Item						1,645.60
000050	L427589-00	Super LC, 20/40					
	499871						
	Sales Price				20530 LB	2.11	43,318.30
	Customer Discount					78.00-%	33,788.27-
	Net Value for Item						9,530.03
000060	L100002-00	Sand, White, 20/40					
	100002						
	Sales Price				984.2 CWT	34.60	34,053.32
	Customer Discount					78.00-%	26,561.59-
	Net Value for Item						7,491.73
000070	L488157-20	High Perm CRB					
	488157						
	Sales Price				120 LB	86.25	10,350.00
	Customer Discount					78.00-%	8,073.00-
	Net Value for Item						2,277.00
000080	L100175-70	GBW-5					
	100175						
	Sales Price				70 LB	21.00	1,470.00
	Customer Discount					78.00-%	1,146.60-
	Net Value for Item						323.40
000090	L488668-00	INFLO 72					
	488668-00						
	Sales Price				89 GAL	240.00	21,360.00
	Customer Discount					78.00-%	16,660.80-
	Net Value for Item						4,699.20
000100	L411551-00	GW-55LDF					
	Sales Price				852 GAL	240.00	204,480.00
	Customer Discount					78.00-%	159,494.40-
	Net Value for Item						44,985.60
000110	L488644-330	XLW-57, 330 gl tote					
	488644-330						
	Sales Price				273 GAL	240.00	65,520.00
	Customer Discount					78.00-%	51,105.60-
	Net Value for Item						14,414.40
000120	L499808-330	Clay Master-5C (Tote)					
	488375						
	Sales Price				60 GAL	189.00	11,340.00
	Customer Discount					78.00-%	8,845.20-
	Net Value for Item						2,494.80
000130	10301903	Fracturing Svcs Equipment					
	VP001						
			100.00	500.00	1 EA	24,499.99	24,499.99



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Invoice
Number: 905356402

[illegible]



Baker Hughes Oilfield Operations, Inc.

Date 30-Nov-2014

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Invoice
Number: 905384170

Bill-to Address
REPUBLIC RESOURCES LLC
3303 OAKWELL CT, STE 220
SAN ANTONIO TX 78218
USA

Ship-to Address
HAMILTON-READER #1H
BASTROP
ROSANKY TX 78953
USA

General Information

Amount Due: 222,710.24 USD
Terms of Payment: 30 Days Net
Payment Due Date: 30-Dec-2014
Terms of Delivery: CPT SAN ANTONIO
Mode of Transport: Truckload
Field Ticket No: PV10011114055
Job Type: 400 Water Fracs
Product Line: 75
Payer Number: 20001435

Well Data

Well Name: HAMILTON-READER #1H
State/Country: Texas / USA
County/Parish: BASTROP
API/UWI No: 42021316340000

BHI Well Ref. No.: 61753293

Contact Information

Baker Hughes Oilfield Operations, Inc.
2001 Harkins Ave Bldg B
ALICE TX 78332-7059
USA
Contact: Roxanne Ramirez
Tel: +1 361-668-2100

STAGE 1
\$690,599.30
67.80%

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
Order: 6810067 from 02-Nov-2014							
Delivery note: 810221476 from 30-Nov-2014							
Purch. order no.: VERBAL from 01-Nov-2014							
000010	L488515-260	ClayCare, Clay Treat-2C, 260 gl tote					
	499702						
	Sales Price				260 GAL	147.00	38,220.00
	Customer Discount					78.00-%	29,811.60-
	Net Value for Item						8,408.40
000020	L488629-260PC	BF-55L, 330 gl tote					
	488629						
	Sales Price				264 GAL	70.00	18,480.00
	Customer Discount					78.00-%	14,414.40-
	Net Value for Item						4,065.60
000030	L411392-260PC	ALPHA 125					
	L411392-260PC						
	Sales Price				36 GAL	220.00	7,920.00
	Customer Discount					78.00-%	6,177.60-
	Net Value for Item						1,742.40

EFFECTIVE AUGUST 26, 2013, REMIT TO HAS CHANGED

Please remit USD checks to: Baker Hughes, PO BOX 301057, Dallas, TX 75303-1057.
Wire Transfers to: JP Morgan Chase Bank, ABA # 021000021 Swift Code: CHASUS33, A/C 00100002022.
ACH payments to: JP Morgan Chase Bank, ABA # 111000614, A/C 00100151217.
Please email remittance advices to: ARCCCASHAPPLICATION@BAKERHUGHES.COM



Baker Hughes Oilfield Operations, Inc.

Date 30-Nov-2014

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Invoice

Number: 905384170

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000040	L427589-00	Super LC, 20/40					
	499871						
	Sales Price				20760 LB	2.11	43,803.60
	Customer Discount					78.00-%	34,166.81-
	Net Value for Item						9,636.79
000050	L100002-00	Sand, White, 20/40					
	100002						
	Sales Price				981 CWT	34.60	33,942.60
	Customer Discount					78.00-%	26,475.23-
	Net Value for Item						7,467.37
000060	L488157-20	High Perm CRB					
	488157						
	Sales Price				130 LB	86.25	11,212.50
	Customer Discount					78.00-%	8,745.75-
	Net Value for Item						2,466.75
000070	L100175-70	GBW-5					
	100175						
	Sales Price				70 LB	21.00	1,470.00
	Customer Discount					78.00-%	1,146.60-
	Net Value for Item						323.40
000080	L488668-00	INFLO 72					
	488668-00						
	Sales Price				105 GAL	240.00	25,200.00
	Customer Discount					78.00-%	19,656.00-
	Net Value for Item						5,544.00
000090	L398478-00	EnZyme C-III					
	L398478						
	Sales Price				110 GAL	17.00	1,870.00
	Customer Discount					78.00-%	1,458.60-
	Net Value for Item						411.40
000100	L488644-330	XLW-57, 330 gl tote					
	488644-330						
	Sales Price				283 GAL	240.00	67,920.00
	Customer Discount					78.00-%	52,977.60-
	Net Value for Item						14,942.40
000110	L411551-00	GW-55LDF					
	Sales Price				846 GAL	240.00	203,040.00
	Customer Discount					78.00-%	158,371.20-
	Net Value for Item						44,668.80
000120	L499808-330	Clay Master-5C (Tote)					
	488375						
	Sales Price				68 GAL	189.00	12,852.00
	Customer Discount					78.00-%	10,024.56-
	Net Value for Item						2,827.44
000130	10301903	Fracturing Svcs Equipment					
	VP001						
			100.00	500.00	1 EA	24,500.01	24,500.01



Baker Hughes Oilfield Operations, Inc.

Date 30-Nov-2014

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Invoice

Number: 905384170

Item	Material	Description	ST Tax(%)	LCL Tax(%)	Quantity	Unit Price	Extended Price (USD)
000140	10301144	Out of area proppant charge			3 EA	475.00	1,425.00
	FE010						
000150	10301207	Frac Eqp Min, 1.2-1.9K HHP, After init					
	J142A						
	Service Price		2.42		12 HR	5,200.00	62,400.00
	Customer Discount					78.00-%	48,672.00-
	Net Value for Item						13,728.00
000300	10301391	Mobilization of Frac Equipment					
	J9985						
	Service Price				1 EA	50,000.00	50,000.00
000310	10299288	Mileage, Heavy Vehicle					
	J390						
	Service Price				6384 MI	11.85	75,650.40
	Customer Discount					65.00-%	49,172.76-
	Net Value for Item						26,477.64
000320	10299290	Mileage, Auto, Pick-Up or Treating Van					
	J391						
	Service Price				1596 MI	6.70	10,693.20
	Customer Discount					65.00-%	6,950.58-
	Net Value for Item						3,742.62
					Total Sales		465,930.70
					Total Services		275,735.60
					Total Charges		741,666.30
					Total Adjustments		528,388.87-
					Total Freight		9,100.59
					Sub Total		222,378.02
					Texas Well Service Tax 2.420%		332.22
					Final Amount (USD)		222,710.24